

AGE/SSD/88 Q/29/16-17

DL 29/05/16

Original/Duplicate/Triplicate

1st & FINAL BILL

CONTRACT CERTIFICATE

Date :

Division DD

(For Other Works)

Bill Received No. Dated

Sub-Division

Cash Book Voucher No. Dated

Scheduled Doctet No.

Head of Account

Name of work (as per sanctioned estimate) PROVIDING POTHOLE FILLING AT W.NO.12 SHETTY HALLI SUB DIVISION

Name of Contractor and Full Address

SRI. G.N. RAMESH

Reference to Agreement No.

EE/DD/WO/82/2015-16

Date: 24.03.2016

Certified that the measurements were taken by me on 04.05.2016 and recorded in pages 17912 to 17914 of measurements Book No. 1796/13-14 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 04.05.16 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

JOB NO : 12-16-000011

Sub-Division Officer

	AMOUNT
1. Total value of work done or supplies made as per account.	1st and Final Bill → 929031.00
2. Deduct amount to be held in reserve being percent Rs.	
3. - do - Balance	IT → 9290.00
4. Deduct Payments :	
a) Amount of previous payment as in the Office Cash Book Voucher No. Dated S.D. No.	VAT → 34161.00
Amount adjusted towards cash advance recovery of	LR → 13925.00
b) Payments cost store or other materials supplied.	CBF → 9292.00
5. Balance being unpaid value of work done held in reserve	Total --
6. Deduct cash advance made on the office Cash Book Vehicle No. dated less adjustments	LWC → 9290.00
7. Net amount due to or from contractor	
Unadjusted items	
8. Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
Total amount adjusted	858426.00

Received Rs. (in words)

Payment as per memorandum. by cash and by adjustment of

Witness : (In final settlement of all demand)

1.

2.

Date

Paid by me by cheque No. Dated

Cash Rs. Dated

Initials of Officer making payment dated



Signature of Contractor

(For use in the Office)

Audited and admitted for Rs. 929031.00
 Passed by Officer in Charge 858426.00
 34161.00
 13925.00
 9292.00
 Total 858426.00
 Executive Engineer
 Sub-Division

Items of work (grouped under sub-heads the sub works of the estimate)		Unit	Previous Measurement		Present Measurement		Total Up-to-date		Remarks	
			Qty	Cost	Qty	Rate	Cost	Qty		Cost
						Rs. Ps.				
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specification & as per direction of Engineer-in-charge	Cum			289.62	77.96	22579.00	289.62	22579.00	
2	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam Specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specification & as per direction of Engineer-in-charge	Cum			303.68 308.53	1606.84	489465.00 495758.00	303.68 308.53	489465.00 495758.00	
3	Filling Pot-Holes and patch repairs with Bituminous Concrete, 40mm., KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3, back filling the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per specification & as per direction of Engineer-in-charge	Sqm			1148.16	347.29	398744.00	1148.16	398744.00	
4	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 10 Km a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 Rs. 2.00 Tonne/Km b)Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c)Add loading and unloading complete as per specification & as per direction of Engineer-in-charge	Cum			289.62	68.17	19743.00	289.62	19743.00	
Total							936824.00		936824.00	
							929031.00		929031.00	

CERTIFICATE:

- 1 Work done is satisfactory
- 2 There are no departmental issues made to the contractor
- 3 The contractor has cleared all debris from work spot

Paul N.K.
AEW-12

Jhinnell
ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ ಅಭಿಯಂತರರು
ಶಿಕ್ಷಣ, ಉಪವಿಭಾಗ, ದಾಖಲೆ ಮತ್ತು ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ೪೨, ರೋಡ್, ಬೆಂಗಳೂರು.